MODERNIZATION PARTNER PROGRAM SUMMARY

	IAP		CRM4FSA	Common Services for Borrowers		Financial Integrity					eCommerce/Web Services		Workforce Alignment
	TO 77 WO 2 - Common Origination & Disbursement	TO 102 - CPS Support	TO 77 WO 5 - CRM4FSA (Consistent Answers)	TO 77 WO 3 - Direct Loan eServicing	TO 99 - Common Services for Borrowers	TO 73 - FFEL Lender Payment Process Redesign	TO 88 - FMS Operations	TO 94, WO 2 - NSLDS Reengineering Definition Phase	TO 107 - CFO Transformation	TO 116 - Electronic Audited Financial Statements	TO 77 WO 1 -SAIG (FSA to the Internet)	TO 79 - Portal Rollout	TO 95 - FSA University Mod Support
Task Order	Green ↔	Green ↔		Green ↔	Green ↔	Red ↔	Green ↔	Yellow ↔	Yellow ↓	Green ↑	Green ↔	Green ↔	Green ↔
Scope	Yellow ↔	Green ↔		Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Schedule	Yellow ↔	Green ↔		Yellow ↔	Green ↑	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Cost	Yellow ↔	Green ↔		Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔

Additional Task Order Metrics

Key	
Green	Low Risk - on schedule Low Risk - on schedule, no significant issues
Yellow	Moderate Risk - minor Moderate Risk - minor schedule slippage and/or manageable iss
Red	High Risk - significan High Risk - significantly impacts project schedule
↑	Better since last report Better since last report
↓	Worse since last report Worse since last report
↔	Same since last report Same since last report

	Data Marts & Data Arch		Technical Architecture & Inf. Services							
	T0 110 - FP Data Mart Operations	TO 113 - CM Data Mart Ops	TO 51 - Rational Support	TO 81 - Program Mgmt. & Leadership	TO 87 - SLC Deployment	TO 108 - SAIG System Security	TO 109 - eSignature	TO 117 - EAI Release 3	TO 118 - ITA Release 3
Task Order	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Red ↔
Scope	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Green ↔
Schedule	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↑	Green ↔	Green ↔	Green ↔	Green ↔
Cost	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔

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